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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-15591 / MBK

Terry Louise Brown

Petition Filed Date: 07/13/2022
 341 Hearing Date: 08/11/2022
 Confirmation Date: 11/22/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2023	\$1,320.00	89244750	01/06/2023	\$1,320.00	89244750	01/06/2023	(\$1,320.00)	89244750
01/26/2023	\$1,320.00	89602120	02/23/2023	\$1,320.00	90136770	03/23/2023	\$1,320.00	90695580
05/01/2023	\$1,320.00	91398610	05/26/2023	\$1,320.00	91868460	06/29/2023	\$1,320.00	92451250
07/27/2023	\$1,320.00	92947370	08/30/2023	\$1,320.00	93460140	09/28/2023	\$1,320.00	94007790
10/30/2023	\$1,320.00	94538480	11/27/2023	\$1,320.00	95007290	12/29/2023	\$1,320.00	95538240
01/25/2024	\$1,320.00	95990110						

Total Receipts for the Period: \$18,480.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,720.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Terry Louise Brown	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward L. Paul, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,113.00	\$3,113.00	\$0.00
1	WELLS FARGO BANK,NA	Unsecured Creditors	\$2,788.55	\$0.00	\$2,788.55
2	TD BANK,NA	Unsecured Creditors	\$5,013.10	\$0.00	\$5,013.10
3	LVNV FUNDING LLC »» SYNCHRONY	Unsecured Creditors	\$2,219.50	\$0.00	\$2,219.50
4	ALLY CAPITAL »» 2017 NISSAN SENTRA	Debt Secured by Vehicle	\$546.78	\$142.22	\$404.56
5	AM SOLUTIONS LLC »» P/338 BARCLAY ST/2ND MTG	Mortgage Arrears	\$64,573.45	\$16,792.26	\$47,781.19
6	NISSAN-INFINITI LT »» 2020 NISSAN ROGUE SPORT/LEASE ASSUME	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	MIDLAND FUNDING, LLC »» CITIBANK/HOME DEPOT/JUDGMENT/DC-008360-14	Unsecured Creditors	\$1,000.53	\$0.00	\$1,000.53
8	SYNCHRONY BANK BY AIS INFOSOURCE LP »» AMAZON STORE CARD	Unsecured Creditors	\$454.00	\$0.00	\$454.00
9	PORTFOLIO RECOVERY ASSOCIATES »» GE CAPITAL/JC PENNEY	Unsecured Creditors	\$1,672.37	\$0.00	\$1,672.37
10	CSMC 2018-RPL1 TRUST »» P/338 BARCLAY ST/1ST MTG/ORDER 9/9/22	Mortgage Arrears	\$1,480.28	\$384.96	\$1,095.32
11	New Jersey Housing and Mtg. Fin. Agency »» P/338 BARLCAY ST/3RD MTG/AVOID LIEN	Mortgage Arrears	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-15591 / MBK

SUMMARY

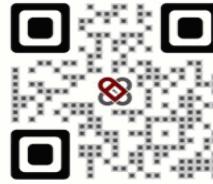
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$24,720.00	Plan Balance:	\$54,120.00 **
Paid to Claims:	\$20,432.44	Current Monthly Payment:	\$1,320.00
Paid to Trustee:	\$1,866.68	Arrearages:	(\$1,320.00)
Funds on Hand:	\$2,420.88	Total Plan Base:	\$78,840.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**